

SECRETSAPC-11417
Copy 2 of 4

10 December 1956

CONTRACT APPROPRIAL

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 4
Contractor's Request

Date	CMCC No.	Vendor	Recon. No.	P.O. No.	Amount
10/26/56	151X5.321	Collins Radio Company	75939A	25-30277	
				Change Notice #1	\$13,447.10 Increase
11/14/56	151X5.330	Texas Instruments, Inc.	00017	25-31148	\$10,218.00
11/21/56	151X5.331	Texas Instruments, Inc.	00090	25-31375	\$10,320.00

25X1

Contracting Officer
Contract No. A-101

SA/PC/DCI:HL/eam (12/10/56)

25X1 Distribution:

Orig - [redacted]
25X1 2 - [redacted] (?Approvals)
3 - Project Comptroller
4 - Chrono

25X1

SECRET